

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the payment of Hire Private Vehicle charges of the Car bearing No. AP 28 TV 7363 used by the YAT & C Department during the period from 01-12-2013 to 31-12-2013 - Sanction of Rs.25,000/- (Rupees Twenty Five Thousand Only) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 16

Dated:07-01-2014

Read the following:-

- 1) Finance (Expr.GAD.II) Dept., U.O.No.17221/250/Expr.GAD.II/A1/13, Dated: 20-07-2013.
- 2) O.O.Rt.No.382, YAT&C (OP) Department, Dated: 12-11-2013
- 3) From M/s. Venu Gopal Travels, Hyderabad, Dated: 06-01-2014.

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O R D E R:-

Sanction is hereby accorded to incurred an expenditure of Rs.25,000/- (Rupees Twenty Five Thousand Only) towards the payment of Hire Private Vehicle charges for the Car bearing No. AP 28 TV 7363 Hired for the Official use of the Deputy Secretary (PMU) & Deputy Secretary (YS&S) of YAT&C Department during the period from 01-12-2013 to 31-12-2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 134 - Hiring of Private Vehicles”

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad shall draw the amount sanctioned in para-1 above in favour of M/s. Venu Gopal Travels, Hyderabad, State Bank of India, Jeedimetla Branch, Hyderabad, A/c No. 31189018773, MICR Code:500002048, IFSC Code: SBIN 0005321, duly deducting Income Tax payable to the I.T. Department

4. This order issues with the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Venu Gopal Travels, Hyderabad
The YAT&C (OP. Claims) Dept

Copy to:-

The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER